

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Geeta Iyer
Address 5959, Mylapore, Mumbai
PHONE 9341742745
GSTIN 24TOPTU7334U1Z4
PAN CAVZH7109D
Place of Supply Maharastra (19)

Invoice No.

7873

Invoice Date

29-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
MDF Boards	sq ft	4411	12	50	10%	60.00	18%	540.00
Windows	piece	4595	26	6000	10%	15600.00	18%	140400.00
Wall Tiles	sq ft	4664	6	40	10%	24.00	18%	216.00
Roofing Sheets	sheet	4959	48	300	10%	1440.00	18%	12960.00
Total								154116.00

Sub Total		154116.00
CGST	9%	13870.44
SGST	9%	13870.44
Total Amount		181856.88

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13045287919
Bank Branch IFSC SBIN911TR7